AUDIT SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE BRUHATH BANGALORE MAHANAGARA PALIKE, ENGINEER OFFICE.

Division : SUB DIVISION :

I. Name of works: **IMPROVEMENTS OF CC ROADS AND DRAINS AT LAKE SIDE AVENUE DEFENCE COLONY AND SHANTHI LAYOUT AND OTHER ROADS IN WARD NO.13, SHETTYHALLI SUB DIVISION**

II. Estimate

Original	No.	Rs.....
Revised	No.	Rs.....
Work slip Sanctioned in Commissioner's/C.E.	No.	Rs.....

III. Name of piece worker: **TECHNICAL MANGER (WEST), K.R.I.D.L**
DL.No. of the P.W. Agreement

IV. Remarks or Explanation:-

1. Are the items of the bill in the order of and as given in the estimate without any change whatever?

2. Are the items not provided in the estimate in red ink column 4 of the bills?

3. Are the authorities quoted in the following cases?

a) Items not in the estimate but billed for.

b) Items of excesses over the sanctioned estimate.

Note:- The authority being a sanctioned workslip or special orders commissioner's/C.E.

4. (a) Have the entries in the measurement book in connection with this bill been checked and found correct ?

(b) Have all the points referred in the Mysore P.W.A code been attended to in respect of entries in the measurement Book, so for as it relates to this bill ?

5. Have all the items in the bill been arithmetically checked and found correct ?

6. Have all the items been checked with agreement and found correct ?

7. Explain delay in the following :
Date of measurement.....195(Maxi.)
and Date of bill .....95 (Min).
Actual days taken.....days)

8. Have the recoveries on account of fines cost of materials issued to the contractors, part payment for materials, supplied by contractor hire of tools and plant lent to piece worker and losses thereof if any etc., been noted ?

Contd...2

9. Has the contractor signed the certificate the measurement book as to acceptance of measurement.

10. Give number of the measurement book sent with this bill.

Account's Clerk
Sub Division Clerk

D.C.E. Asst. Engineers,
North, South, East and
Water Supply Range
Sub-Divisional Officer,

Division

Sub-Division

(a) No. of Bill

(b) No. of measurement book which accompanied the bill

V. Date of receipt.

VI. Result of audit:
- (a) Arithmetical check
- (b) Check with estimate /Workshop
- (c) Check with agreement No.
- (d) Check with Ledger Vol ..... Page.....
  Balance as per ledger.

VII. Saving excess:
- i) Booked outlay to end of .....
- ii) Unexpended balance .....
- iii) Amount of this bill. .....
- iv) Total .....
- v) Amount of Estimate/Workslip .....
- vi) Savings /Excess .....

Division

Sub-division.

VIII Remarks by Accountant .....

IX. Passed for payment as follows:-
Balance as per Ledger ..... Rs.
Value of work done since last bill ..... Rs

Subject to the deduction of Rs_____ on account of _____.

Accountant

X. Date of payment in Divisional Office of date of despatch to Sub-Divisional Office

Corporation Engineer
Corporation of the City
of Bangalore

COMPLETION REPORT

1. Name of Work : **IMPROVEMENTS OF CC ROADS AND DRAINS AT LAKE SIDE AVENUE DEFENCE COLONY AND SHANTHI LAYOUT AND OTHER ROADS IN WARD NO.13, SHETTYHALLI SUB DIVISION**

2. Sanctioned Estimate No. & Dt :

3. Head of Account which is Chargeable : 413-17-900014

4. Work Order No. & Dt : EE/PD/WO/61/2016/17/294

5. Name of Contractor : **TECHNICAL MANGER (WEST), K.R.I.D.L**

6a. Time stipulated for completion of work : 90 days.

b. Delay in execution of work : --

7. Measurement recorded in : M.B. No. 4893

8. Check measurement of the Asst. : M.B. No. 2016/17 Page No. 489201

Asst. Exe. Eng. / Exe. Eng : Page No. 489211

9. Name of the Office / Official incharge of the work : N. Nagabhushana. Jalangappa.

10. a) Asst. Engineer

b) Asst. Exe. Engineer

Sanctioned estimated amount	Amount claims as per actually vide as per bills	DIFFERENCE	
		Excess	Savings
50 Lakhs	4899766	—	

1) Certified that the above work has been completed within the stipulated time noted in the work order.
2) Certified that the contractor has delayed and completed the work for which necessary fine has been recovered.
3) Certified that the above work has been executed by the contractor satisfactorily in accordance with the specification as embodied in the agreement.

ASST. ENGINEER

ASST. EXECUTIVE ENGINEER
SUB DIVISION
BRUHATH BANGALORE MAHANAGARA PALIKE

ACCOUNTS SUPTD. ( )